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4 BILL NO. R-77-09-03

5 RESOLUTION NO. R-

47-77.

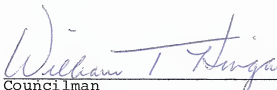
6 A RESOLUTION authorizing payment to
7 Hefner Chevrolet for the repair of
8 Board of Public Safety Vehicle.

9 WHEREAS, the Board of Public Safety's Park Department's
10 vehicle, a 1976 Chevrolet, 4 door, sedan, License No. MO10220,
11 was damaged in an accident and insurance monies were received and
12 receipted in the Controller's Office, and

13 WHEREAS, Hefner Chevrolet has submitted an estimate
14 in the amount of \$233.57 for the repair of said vehicle.

15 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
16 OF THE CITY OF FORT WAYNE, INDIANA:

17 That the Controller of the City of Fort Wayne is hereby
18 authorized to pay the sum of \$233.57 to Hefner Chevrolet for
19 the repair of the 1976 Chevrolet, 4 door, sedan, License No.
20 MO10220.

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23 Councilman

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32 APPROVED AS TO FORM
33 AND LEGALITY.

34 
35 CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by _____, seconded by _____, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	_____	_____	_____	<u>✓</u>	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 9-13-77

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION). No. 9-47-77 on the 13th day of September, 1977. ATTEST: (SEAL) _____

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of September, 1977, at the hour of 11:30 o'clock A.M., E.S.T.

CITY CLERK

Approved and signed by me this 14 day of September, 1977, at the hour of 3:30 o'clock _____ M., E.S.T.

MAYOR

Date September 27, 1977

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 233.57 from

Account No. _____ Title _____ to.

Account No. 10-001-005 Title Insurance Claims

Reason for Transfer to pay for the repair of the Park Board vehicle # 113,


1976 Chevrolet, 4 door, sedan, bearing license plate MO10220;

damaged on 8/18/77 at Shoaff Park Golf Course.

Quietus No. 15412.

Park Department's vehicle

- Vendor's name for low estimate: Hefner Chevrolet


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE Resolution

9-77-09-03.

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.

Our file: 02088

Dept. Damage: Park Department

Vendor's name for low estimate: Hefner Chevrolet

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Park Board's
budget line.EFFECT OF NON-PASSAGE payment of repairs would have to come from the Park Board's
budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 233.57

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Finnis